

REGISTERED NUMBER: 3828492 (England and Wales)

**UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2004
FOR
CHAMBERLAIN BROS. CONSTRUCTION LTD**



CHAMBERLAIN BROS. CONSTRUCTION LTD

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CHAMBERLAIN BROS. CONSTRUCTION LTD

COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2004

DIRECTORS:

M J Chamberlain
T L Chamberlain
D T Chamberlain

SECRETARY:

Mrs J M Chamberlain

REGISTERED OFFICE:

Bodkin Hazel
Cotswold Lane
Old Sodbury
Bristol
BS37 6NE

REGISTERED NUMBER:

3828492 (England and Wales)

ACCOUNTANTS:

Rodney Bowen & Co
Chartered accountants
Seagry Heath Cottage
Seagry Heath
Great Somerford
Wiltshire
SN15 5EN

CHAMBERLAIN BROS. CONSTRUCTION LTD

ABBREVIATED BALANCE SHEET

31 DECEMBER 2004

	Notes	2004 £	2003 £
FIXED ASSETS			
Tangible assets	2	32,044	36,403
CURRENT ASSETS			
Stocks		10,213	13,750
Debtors		18,961	4,005
		<u>29,174</u>	<u>17,755</u>
CREDITORS			
Amounts falling due within one year		<u>51,000</u>	<u>30,294</u>
NET CURRENT LIABILITIES		<u>(21,826)</u>	<u>(12,539)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		10,218	23,864
CREDITORS			
Amounts falling due after more than one year		(7,494)	(8,908)
PROVISIONS FOR LIABILITIES AND CHARGES		<u>(2,703)</u>	<u>(2,369)</u>
		<u>21</u>	<u>12,587</u>
CAPITAL AND RESERVES			
Called up share capital	3	4	4
Profit and loss account		17	12,583
SHAREHOLDERS' FUNDS		<u>21</u>	<u>12,587</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

CHAMBERLAIN BROS. CONSTRUCTION LTD

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2004

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



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M J Chamberlain - Director

Approved by the Board on 12/3/05

CHAMBERLAIN BROS. CONSTRUCTION LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2004

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2004	53,058
Additions	15,746
Disposals	(15,195)
At 31 December 2004	53,609
DEPRECIATION	
At 1 January 2004	16,655
Charge for year	7,793
Eliminated on disposal	(2,883)
At 31 December 2004	21,565
NET BOOK VALUE	
At 31 December 2004	32,044
At 31 December 2003	36,403

CHAMBERLAIN BROS. CONSTRUCTION LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 DECEMBER 2004

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	2004	2003
		value:	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	2004	2003
		value:	£	£
4	Ordinary	£1	<u>4</u>	<u>4</u>